

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2015**

**for**

**JW Electrical Solutions Limited**

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**for the Year Ended 31 January 2015**

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**JW Electrical Solutions Limited**

**Company Information**  
**for the Year Ended 31 January 2015**

**DIRECTOR:**

J D Wilkie

**REGISTERED OFFICE:**

Belfry House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP

**REGISTERED NUMBER:**

07116849 (England and Wales)

**ACCOUNTANTS:**

Philip T. Chave & Co  
Belfry House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP

**Abbreviated Balance Sheet**  
**31 January 2015**

	Notes	31.1.15 £	£	31.1.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>23,363</b>		16,721
<b>CURRENT ASSETS</b>					
Debtors		<b>39,509</b>		71,361	
Cash at bank		<b>15,952</b>		<u>32</u>	
		<b>55,461</b>		71,393	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>64,576</b>		<u>74,346</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(9,115)</b>		<b>(2,953)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>14,248</b>		<b>13,768</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>200</b>		200
Profit and loss account			<b>14,048</b>		<u>13,568</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>14,248</b>		<b>13,768</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 September 2015 and were signed by:

J D Wilkie - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Plant and equipment	- 20% on reducing balance
Furniture and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 February 2014	21,029
Additions	11,299
Disposals	<u>(4,400)</u>
At 31 January 2015	27,928
<b>DEPRECIATION</b>	
At 1 February 2014	4,308
Charge for year	2,666
Eliminated on disposal	<u>(2,409)</u>
At 31 January 2015	4,565
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>23,363</u>
At 31 January 2014	<u>16,721</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 January 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.1.15</b>	31.1.14
			£	£
100	Ordinary	£1	<b>100</b>	100
100	A	£1	<b>100</b>	100
			<b><u>200</u></b>	<u>200</u>

**4. RELATED PARTY DISCLOSURES**

The director, J D Wilkie, is a related party to the company.

During the year ended 31 January 2015 the company distributed dividends to J D Wilkie of £21,000 (2014: £30,000).

The balance due to J D Wilkie at the year ended 31 January 2015 was £26,433 (2014: 23,231).

**5. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is J D Wilkie.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.